

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-17277-AMC

JOSEPH W. SAMUELS
4436 ASPEN ST
PHILADELPHIA PA 19104

Petition Filed Date: 11/02/2018
341 Hearing Date: 12/07/2018
Confirmation Date: 03/27/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$394.96	11672239	01/22/2019	\$395.00	12047049	02/05/2019	\$395.00	12406313
02/19/2019	\$395.00	12823585	03/05/2019	\$395.00	13175855	03/22/2019	\$395.00	13579909
04/01/2019	\$395.00	13933004	04/12/2019	\$395.00	14350384	04/30/2019	\$395.00	14743703
05/13/2019	\$395.00	15152808	05/28/2019	\$395.00	15546702	06/10/2019	\$395.00	15923709
06/24/2019	\$395.00	16339785	07/09/2019	\$395.00	16718790	07/22/2019	\$395.00	17141849
08/05/2019	\$395.00	17530711	08/19/2019	\$531.00	17929009	09/03/2019	\$531.00	18320625
09/13/2019	\$531.00	18699265	09/27/2019	\$531.00	19089837	10/16/2019	\$531.00	19406505
10/29/2019	\$531.00	19848848	11/12/2019	\$531.00	20170896	11/26/2019	\$531.00	20539114
12/09/2019	\$531.00	20926744	12/26/2019	\$531.00	21326790	01/06/2020	\$531.00	21737044
01/17/2020	\$531.00	22098022	02/03/2020	\$531.00	22440891	02/18/2020	\$531.00	22858710
03/03/2020	\$531.00	23245576	03/13/2020	\$531.00	23628547	03/30/2020	\$531.00	24033021
04/10/2020	\$531.00	24371344	04/27/2020	\$531.00	24690377	05/11/2020	\$531.00	24933832
05/22/2020	\$531.00	25183324	06/05/2020	\$531.00	25405349	06/19/2020	\$531.00	25635914
07/06/2020	\$531.00	25889861	07/21/2020	\$531.00	26092389	08/04/2020	\$531.00	26333884
Total Receipts for the Period: \$20,125.96 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,915.96								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3 »» 003	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$2,892.33	\$2,691.62	\$200.71
4 »» 004	CAVALRY INVESTMENTS LLC	Unsecured Creditors	\$11,440.50	\$10,646.58	\$793.92
6 »» 006	LVNV FUNDING LLC	Unsecured Creditors	\$3,537.76	\$0.00	\$3,537.76
5 »» 005	MERRICK BANK CMS	Unsecured Creditors	\$1,393.01	\$0.00	\$1,393.01
7 »» 007	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$589.07	\$0.00	\$589.07
1 »» 001	MOHELA ON BEHALF OF	Unsecured Creditors	\$1,529.55	\$0.00	\$1,529.55
9 »» 009	PA HOUSING FINANCE AGENCY	Mortgage Arrears	\$30,507.92	\$0.00	\$30,507.92
10 »» 010	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$74.06	\$67.34	\$6.72
8 »» 008	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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2	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$5,212.74	\$4,654.45	\$558.29
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$20,915.96	Current Monthly Payment:	\$1,150.00
Paid to Claims:	\$18,059.99	Arrearages:	\$749.00
Paid to Trustee:	\$1,897.61	Total Plan Base:	\$66,514.96
Funds on Hand:	\$958.36		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.